

Exhibit A



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William Shoaf
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May 6, 2010

Attention:

File #: 04186.12
Inv #: 15564

RE: Chapter 11 - Easy Street Partners, LLC

DATE	DESCRIPTION	ATTY	HRS	RATE	AMT
Apr-06-10	Conference w/ Kim Sallinger on potential funding source (Anuj/Reza) and how to structure that particular opportunity (.5); corr. w/ Philo on same (.3); working on potential dispute between members of Easy Street as to Gateway lease assigment and responsibility for lease: Tele w/ Bill (5.); tele w/ Philo (.3); review lease, assignment and default documents (.3).	JEW	1.90	\$350.00	\$665.00
Apr-07-10	Long conference w/ Kim on new docs, Sandholtz, and potential new funder that will require further cut to member's participation (.7); review docs sent by Kim Sallinger regarding structure of potential exit plan and digest same in order to present to potential funding source (.4); tele from disgruntled unit owner with questions about status of BK and mechanic's lien (.4).	JEW	1.50	\$350.00	\$525.00
Apr-08-10	Tele w/ Crockett to discuss Gateway lawsuit; negotiate stipulation to stay state court action; work w/ Kim Sallinger to obtain approval for stay and confirmt that Easy Street desires stay.	JEW	0.60	\$350.00	\$210.00
Apr-12-10	Corr. w/ Shoaf, Sallinger and Smith on status of Gateway lawsuit and on new funding group. Work on fifth fee request.	JEW	0.30	\$350.00	\$105.00
		BCJ	0.50	\$90.00	\$45.00
Apr-13-10	Review letter from Gateway and stip, sign same and arrange for filing.	JEW	0.20	\$350.00	\$70.00

Date	Description	Billing Category	Time	Fees	Amount
Apr-16-10	Tele w/ Bill on court issues and communication with members (.3); corr. w/ Kim on Sandholtz and new funding source (.2).	JEW	0.50	\$350.00	\$175.00
Apr-19-10	Conference call w/ Kim Sallinger and Anuj Mather on assessing value of nightly management company.	JEW	0.40	\$350.00	\$140.00
Apr-20-10	Tele from Bill on Talisker question (.3); work w/ Robbins on Anuj and how to manage other members of Easy Street (.3); review PCBD letter on Gateway lease violations (.1); review Mike's response (.1); working on how to keep Easy Street member sout of Gateway litigation (.3).	JEW	1.10	\$350.00	\$385.00
Apr-21-10	Tele w/ Bill on Anuj plan (.2); tele w/ Robbins on 363 and Anuj plan (.4); tele w/ Anuj on Gateway litigation, Baynorth litigation and other issues (.3).	JEW	0.90	\$350.00	\$315.00
Apr-22-10	Tele w/ Robbins on outline for WestLB action (.3); review latest round of Wickline correspondence w/ Shoaf on tax issues and advise on same (.3); corr w/ Wickline's attorney (.1).	JEW	0.70	\$350.00	\$245.00
Apr-23-10	Tele from Kim Wilson on Wickline's tax issues (.1); review corr. between Shoaf and Wickline on 2008 and 2009 tax returns and advise on same (.3).	JEW	0.40	\$350.00	\$140.00
Apr-26-10	Obtain and review objection to Fifth Application; draft correspondence to Gateway attorney on same.	JEW	0.30	\$350.00	\$105.00
Totals			9.30		\$3,125.00

Total fee & disbursements this month	\$3,125.00
Previous Balance	\$36,788.81
Previous Payments	5,293.64
Interest Due (18%)	\$1,567.43

Balance Now Due **\$36,187.60**

TAX ID Number 87-0676597